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20 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

1 - 31 March 1956

- Travel Claim for Period

1. It is requested that subject (~~XXXXXXXX~~ - officer's - ~~XXXXXX~~
~~XXXXXX~~) 144.1 account be credited in the amount of \$ 310.00. The credit
 should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
16 Jan. 56	Bal. <u>\$240.49</u>	<u>\$240.49</u>
19 Mar. 56	<u>312.18</u>	<u>69.51</u>
	Total	\$310.00

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient voucher which
 is consistent with Agency regulations, approved by an appropriate approving
 authority and certified by an authorized certifying officer in the amount
 of \$ 310.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 506-56	6-1004-30-010	34	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.


 Authorized Certifying Officer
 Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

JHSJr/jec

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